## Instructions for Authorized Signatories Form (Form DA-04-121)

Purpose To update the Authorized Signatories Form in conformance with Topic Number

20310 of the CAPP Manual.

Applicable Agencies

All agencies are required to complete and submit this form.

Due Date Must be RECEIVED at DOA by 5:00 p.m. on Monday, June 12, 2006. Any

subsequent changes to this form for either the agency's authorized signatory or the authorized signatory's contact information must be submitted **immediately** to

DOA.

**Procedures** Download the form DA-04-121, "Authorized Signatories Form" and complete the

shaded areas. Ensure that a primary and secondary CARS Security Officer has been designated on the form. Print and sign the form. Retain a copy for file

purposes.

NOTE: If more than one page is required, ensure the Agency Head and Fiscal

Officer sign all forms.

**Submission Requirements** 

Mail the ORIGINAL SIGNED copy to the Compliance and Accounting

Procedures Section at the following address:

U.S. Postal Service Delivery

DGA Interagency Mail and/or Other

Courier

Department of Accounts General Accounting Unit PO Box 1971 Richmond, VA 23218-1971 Department of Accounts General Accounting Unit James Monroe Building 101 N. 14<sup>th</sup> Street, 2<sup>nd</sup> Floor Richmond, VA 23219-3686

Certified mail or overnight / special deliveries should **NOT** be utilized.

**DOA Contact** Fay G. Lion, Supervisor – Compliance and Accounting Procedures

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